Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other works)

No: **First** and **FINAL BILL**
Division: **Dasarahalli**
Date:
Job code No: 012-20-000117(P code3602)
Sub Division: Shettyhalli Sub Division
Bill Received No..... Date..... Cash Book Voucher No..... Dated.....
Scheduled Documented No.

Name of work (as per sanctioned estimate):- **Improvements to roads Abbigere Circle to Lakshmi Temple and surrounding area (Pipe Line road) in Ward No 12 Shettyhalli**

Name of the Contractor and Full Address: **- (B J Kumara) M/S K B Constructions.**
/Reference to work order: EE/DD/WO/79/2021-22, DATE: 05-01-2022

Certified that the measurement were taken by me on 26/4/2022 and recorded of pages 489615 - 489618

Of measurement Book No: 4897 And that the work is satisfactorily executed.

For K.B. Constructions
Contractor B J (Partner)

Except. EW
Office-in-charge of work

Certified that the measurements were taken by me on 26.4.22 And found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agree upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Job code: 012-20-000117**

(Sub division officer)
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜಜಯಂಪ, ಬೆಂಗಳೂರು

1)Total value of work done or supplies made as per account within	IT and final Bill Amount ಬೆಳಕಿನ ಮೊತ್ತ 1028551=00
2) Deduct amount to be held in reserve being.....percent Rs.....	
3)Deduct amount to be held in Balance	IT - 207231=00
4)Deduct Payments:	
a)Amount of Previous payment as in the office Cash book Voucher No..... Dated.....S.D.No.....	LWC - 103616=00
Amount adjusted towards cash advance recovery of	CBF - 10362=00
b)Payments cost store or other materials supplied	Cost - 92514=00
Now made recovery of amount creditable to this/other work	SGST - 92514=00
Amount paid on this bill Cheque/Cash	Royalty - 301297=00
5)Balance being unpaid value of work done held in reserve	⇨ 807534=00
6)Deduct cash advance made on the office cash Book Voucher No..... Dated..... less adjustements	
7)Net amount due to or from contractor	Net - 9554017=00
Unadjusted items	
8)Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

For K.B. Constructions
B J (Partner)
Contractor's Signature

Received Rs..... (in words)
.....
By cash and by adjustment of Payment as per memorandum.
Witnesses:
1
2
Dated..... Signature of Contractor
Paid by me by cheque No..... Dated.....
Cast Rs..... Dated.....
Initials of Office making payment

For K.B. Constructions
B J (Partner)

Audited and admitted for Rs 10286551=00
Passed by Cheque for Rs 9554017=00
(..... (For use in the Office).....
.....
by adjustment Rs 807534=00

Executive Engineer
Exe. Engineer
Dasarahalli Division
Accountants Superintendent

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Sl No	Description of Work	Unit	As per modified Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means for roads, drains and similars works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per the specification & as per direction of Engineer-in-charge of the work	Cum	470.47	233.2	109713.60	....	.....	470.47	233.20	109713.60	470.47	109713.60
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per the specification & as per direction of Engineer-in-charge of the work	Cum	64.16	5714	366672.48	....	.....	63.23	5714.97	361357.55	63.23	361357.55
3	Providing and laying Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.7 cum and fine aggregates @ 0.47 cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008. i) Upto 5 m height. complete as per the specification & as per direction of Engineer-in-charge of the work	Cum	115.48	5775.	666940.88	....	.....	115.48	5775.38	666940.88	115.48	666940.88
4	Providing T.M.T steel reinforcement for R.C.C work including straightening cutting, bending, hooking, placing wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of ,materials, labor HOM of machinery completed as per specifications. -do- Fe 500 complete as per the specification & as per direction of Engineer-in-charge of the work	MT	7.19	75223.	540860.27	....	.....	7.19	75223.96	540860.27	7.19	540860.27
5	Providing and fixing precast reinforced cement concrete covering slabs of 10cm thick made out of M25 with OPC cement @340kgs per cum , 20mm and down size graded granite metal corse aggregtes @ 0.70cm and fine aggregates @ 0.74 cum with super plasticizers, machine mixed , inclding providing and removing centering, shuttering strutting propping etc., for edges of slab with TMT steel (Fe500) cost & reinforcement charges inclding finishing as required with cost of reinforcement etc., complete as per the specification & as per direction of Engineer in charge of the work	Sqm	384.93	1615.	621661.95	....	.....	384.95 384.93	1615.00	621694.25 621661=00	384.95 384.93	621694.25 621661=00
6	Scarifying stone metal crust 50mm to 100mm thick with pick axes along with premix carpet / surface dressing and stacking of old serviceable materials by manual means including cost of all labour charges complete as per the specification & as per direction of Engineer-in-charge of the work	Sqm	889.00	44.0	39142.67	....	.....	889.00	44.03	39142.67	889.00	39142.67
7	Excavation for roadwork in all type of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting with a lead of 1.00 km and complete as per the specification & as per direction of Engineer-in-charge of the work	Cum	1841.50	79.3	146030.95	....	.....	1841.00	79.30	145991.30	1841.00	145991.30
8	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC,Carriage of mixed material to work site, spreading in uniform layers withmotor grader on prepared surface and compacting with vibratory powerroller to achieve the 98 % proctor density, complete as per the specification & as per direction of Engineer-in-charge of the work	Cum	666.75	1350.	900112.50			666.75	1350.00	900112.50	666.75	900112.50
9	Wet Mix Macadam - Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per the specification & as per direction of Engineer in-charge of the work	Cum	1000.13	1400	1400182.00			1000.13	1400.00	1400182.00	1000.13	1400182.00

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0	Providing and applying primer coat with ss bitumen emulsion on prepared surface of granular base such as WMM including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using mechanical means complete as per the specification & as per direction of Engineer-in-charge of the work	Sqm	4445.00	29.6	131927.60	....	.....	4445.00	29.68	131927.60	4445.00	131927.60
1	Providing and applying tack coat with bitumen emulsion using 80/100 grade bitumen (VG20) on the prepared black toped suface at 2.5kg per 10 sqm, heating bitumen in boiler fitted with spray set (Excluding cleaning of road surface) including cost of all materials, labour, HOM of Machineries complete as per the specification & as per direction of Engineer-in-charge of the work	Sqm	4445.00	12.7	56540.40	....	.....	4445.00	12.72	56540.40	4445.00	56540.40
2	Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen complete as per the specification & as per direction of Engineer-in-charge of the work	Cum	222.25	8600.	1911350.00	....	.....	222.25	8600.00	1911350.00	222.25	1911350.00
	Providing and laying bituminous concrete 40 mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.9 complete in all respects complete as per specifications. MORTH Specification No. 509 - using 100/120 TPH capacity H.M.P. with sensor paver Gr-II (30 mm to 45 mm) with6 % VG-30 Bitumen complete as per the specification & as per direction of Engineer-in-charge of the work	Cum	133.35	14800.	1973580.00	....	.....	133.35	14800.00	1973580.00	133.35	1973580.00
	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., etc., complete as per specifications and as per the direction of Engineer-in-charge of the work	No	620.00	470.0	291400.00	....	.....	620.00	470.00	291400.00	620.00	291400.00
	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per the specification & as per direction of Engineer-in-charge of the work	Sqm	571.50	84.5	48291.75	....	.....	337.91	84.50	28553.40	337.91	28553.40
	Road Marking with Hot Applied Thermoplastic compound with Reflectrising Glass beads on Bituminous surface:-Providing and laying of Hot applied thermoplastic compound 2.5mm thick including reflectorising glass beads at 250gm/sqm area thickness of 2.5mm is exclusive of surface applied glass beads as per IRC:35,. The finished surface to be level, uniform and pre firm streaks and holes complete as per the specification & as per direction of Engineer-in-charge of the work	Sqm	158.75	454.0	72072.50	....	.....	158.75	454.00	72072.50	158.75	72072.50
					9276479.55					9251385=00	9251418.93	9251418.93
										11,10,166=00	Add GST 12% 1110170.27	1110170.27
										1,03,61,551=00	Total cost 10361589.20	10361589.20

Certificate:

Certified that the contractor has work done satisfactorily.
Certified that the contractor has removed the debries from work site.
Certified that there is no departmental issues made by Contractor .

Assistant Engineer
Ward No 12

Assistante Executive Engineer
Shettyhalli Sub Division

Rupees One Crore Three Lakh Sixty One Thousand Five Hundred Eighty Nine only.

Assistant Engineer
Ward No 12

Assistante Executive Engineer
Shettyhalli Sub Division

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